Original / Duplicate / Triplicate

AEE, YSTSD

CONTRACT CERTIFICATE

SBR No: 146/20-21

1st & Final bill

(For Other Works)

Date: 30/1/2021

YNK-DBR No.....
Dated.....

ivision- Yelahanka Division
ill Received No
Sche ..led Docket No

Sub-Division

Cash Book Voucher No ..... dated .....

Head of Account

Name of Work: "Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-06"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/W.O/164/2020-21,Dt:14-12-2020

Certified that the measurements were taken by me on 7.1.2021 and recorded in pages 214469 of measurement Book No 2147/2015-16 and that the work is satisfactorily executed.

Contractor

7.1.2021.
Officer-in-charge of work

Certified that the measurements were taken by me on 07/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

7/1/2021
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ Sub Division Officer ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-೫೯

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total. 495000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	IR 49500/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 49500/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	445500/-
	Unadjusted items	
	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :
1.

(For use in the Office)

2.

Audited & Admitted For Rs. 495000/-

Dated ..... Signature of Contractor Rs: 445500/- (In Words) .....

Paid by me by cheque No ..... Dated ..... And by Adjustment

Cash Rs ..... For Rs. 49500/- Dated .....

Initials of Officer Making Payment

Account Support

Exe Engineer
B.B.M.P Bangalore

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3075 grant in Yelahanka Division Yelahanka Zone Package-06"	1 job	-	-	100.0%	495000.00	495000.00	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	100% of Rs. 4,95,000/- = Rs. 4,95,000/-								
							Total Amount		495000.0

Rupees Four Lakh(s) Ninety five thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/- Rupees Four Lakh(s) Ninety five thousand Only is chargable of following Work :

a Improvements and Asphalting to roads at Chowdappa layout, Nagraj layout Brundavana Layout Balaji layout and Maruthinagara in Attur ward No.03

b Improvements and Asphalting to balance main and cross roads of DEO Marvel Layout in Attur Ward No-03

2 Certified that the work has been done satisfactory.

7.1.2021.
AE

7/1/2021
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಧಿಯಂತರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

SILICON CONSULTING ENGINEERS